

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

| AFFECTED TAXING AGENCY: 25601 CITY OF SIERRA MADRE |              |        |                       |        |          |               |                         |            |                       |            |        |               |                    |                                    |                      |              |
|--|--------------|--------|-----------------------|--------|----------|---------------|-------------------------|------------|-----------------------|------------|--------|---------------|--------------------|------------------------------------|----------------------|--------------|
| PASS THROUGH                                       |              |        |                       |        |          |               |                         |            |                       |            |        |               |                    |                                    |                      |              |
|  | NEGOTIATED   |        |                       |        |          | STATUTORY     |                         |            |                       |            |        |               |                    |                                    |                      |              |
|  |              |        |                       |        |          | (a)           |                         |            |                       |            |        |               |                    |                                    | (b)                  |              |
|  | PASS THROUGH |        | \$33401 ANNUAL GROWTH |        |          |               | AB1290                  |            | \$33676 ANNUAL GROWTH |            |        |               |                    |                                    |                      |              |
| SUCCESSOR AGENCY PROJECT AREAS                     | FACILITIES   | TAX    | FACILITIES            | TAX    | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX                   | FACILITIES | TAX    | SUB-ORDINATED | STATUTORY SUBTOTAL | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL    |
| 25602 SIERRA MADRE - S.M. BLVD.                    | 0.00         | 0.00   | 0.00                  | 0.00   | 0.00     | 0.00          | 0.00                    | 0.00       | 16,653.15             | 0.00       | 0.00   | 0.00          | 16,653.15          | 0.00                               | 90,100.85            | 106,754.00   |
| AGENCY TOTAL                                       | \$0.00       | \$0.00 | \$0.00                | \$0.00 | \$0.00   | \$0.00        | \$0.00                  | \$0.00     | \$16,653.15           | \$0.00     | \$0.00 | \$0.00        | \$16,653.15        | \$0.00                             | \$90,100.85          | \$106,754.00 |
| ALLOCATED/DISTRIBUTED                              |              |        |                       |        |          |               | 0.00                    |            |                       |            |        |               | 16,653.15          | 0.00                               | 90,100.85            | 106,754.00   |
| BALANCE DUE  |              |        |                       |        |          |               | \$0.00                  |            |                       |            |        |               | \$0.00             | \$0.00                             | \$0.00               | \$0.00       |

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| AFFECTED TAXING AGENCY:         |              |        |                       | 25653 CITY OF SIERRA MADRE |          |                               |        |            |                       |            |                   |                              |         |  |                         |              |
|---------------------------------|--------------|--------|-----------------------|----------------------------|----------|-------------------------------|--------|------------|-----------------------|------------|-------------------|------------------------------|---------|--|-------------------------|--------------|
| PASS THROUGH                    |              |        |                       |                            |          |                               |        |            |                       |            |                   |                              |         |  |                         |              |
|                                 | NEGOTIATED   |        |                       |                            |          | STATUTORY                     |        |            |                       |            |                   |                              |         |  |                         |              |
|                                 |              |        |                       |                            |          | (a)<br>NEGOTIATED<br>SUBTOTAL |        |            |                       |            | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |         |  |                         |              |
|                                 | PASS THROUGH |        | \$33401 ANNUAL GROWTH |                            |          |                               | AB1290 |            | \$33676 ANNUAL GROWTH |            |                   |                              |         |  |                         |              |
| SUCCESSOR AGENCY PROJECT AREAS  | FACILITIES   | TAX    | FACILITIES            | TAX                        | DEFERRAL | SUB-<br>ORDINATED             |        | FACILITIES | TAX                   | FACILITIES | TAX               |                              |         | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |
| 25602 SIERRA MADRE - S.M. BLVD. | 0.00         | 0.00   | 0.00                  | 0.00                       | 0.00     | 0.00                          | 0.00   | 0.00       | 56.97                 | 0.00       | 0.00              | 0.00                         | 56.97   | 0.00                                     | 308.14                  | 365.11       |
| AGENCY TOTAL                    | \$0.00       | \$0.00 | \$0.00                | \$0.00                     | \$0.00   | \$0.00                        | \$0.00 | \$0.00     | \$56.97               | \$0.00     | \$0.00            | \$0.00                       | \$56.97 | \$0.00                                   | \$308.14                | \$365.11     |
| ALLOCATED/DISTRIBUTED           |              |        |                       |                            |          |                               | 0.00   |            |                       |            |                   |                              | 56.97   | 0.00                                     | 308.14                  | 365.11       |
| BALANCE DUE                     |              |        |                       |                            |          |                               | \$0.00 |            |                       |            |                   |                              | \$0.00  | \$0.00                                   | \$0.00                  | \$0.00       |

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| AFFECTED TAXING AGENCY:         |              | 25654 CITY OF SIERRA MADRE |                       |        |          |               |                               |            |         |                       |        |               |                              |  |                         |              |
|---------------------------------|--------------|----------------------------|-----------------------|--------|----------|---------------|-------------------------------|------------|---------|-----------------------|--------|---------------|------------------------------|--|-------------------------|--------------|
| PASS THROUGH                    |              |                            |                       |        |          |               |                               |            |         |                       |        |               |                              |  |                         |              |
|                                 | NEGOTIATED   |                            |                       |        |          | STATUTORY     |                               |            |         |                       |        |               |                              |  |                         |              |
|                                 | PASS THROUGH |                            | \$33401 ANNUAL GROWTH |        |          | SUB-ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |         | \$33676 ANNUAL GROWTH |        | SUB-ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |
|                                 | FACILITIES   | TAX                        | FACILITIES            | TAX    |          |               |                               | FACILITIES | TAX     | FACILITIES            | TAX    |               |                              |  |                         |              |
| SUCCESSOR AGENCY PROJECT AREAS  | FACILITIES   | TAX                        | FACILITIES            | TAX    | DEFERRAL | SUB-ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | FACILITIES | TAX     | FACILITIES            | TAX    | SUB-ORDINATED | STATUTORY<br>SUBTOTAL        | PRIOR PERIOD<br>ADJUSTMENT               | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |
| 25602 SIERRA MADRE - S.M. BLVD. | 0.00         | 0.00                       | 0.00                  | 0.00   | 0.00     | 0.00          | 0.00                          | 0.00       | 83.05   | 0.00                  | 0.00   | 0.00          | 83.05                        | 0.00                                     | 449.37                  | 532.42       |
| AGENCY TOTAL                    | \$0.00       | \$0.00                     | \$0.00                | \$0.00 | \$0.00   | \$0.00        | \$0.00                        | \$0.00     | \$83.05 | \$0.00                | \$0.00 | \$0.00        | \$83.05                      | \$0.00                                   | \$449.37                | \$532.42     |
| ALLOCATED/DISTRIBUTED           |              |                            |                       |        |          |               | 0.00                          |            |         |                       |        |               | 83.05                        | 0.00                                     | 449.37                  | 532.42       |
| BALANCE DUE                     |              |                            |                       |        |          |               | \$0.00                        |            |         |                       |        |               | \$0.00                       | \$0.00                                   | \$0.00                  | \$0.00       |